

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE  
AMENDMENT NO. 4

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS OF THE COOPERATIVE PURCHASING PROGRAM OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, AS APPLICABLE.

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: STATE TERM SCHEDULE - SECURITY EQUIPMENT & FIRE ALARM SYSTEMS

Attached are pages 2, 3 and 4 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to indicate discount in payment terms added and update to price list dated June 8, 2009; effective with all orders issued on or after August 21, 2009.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Cassity Butler  
cassity.butler@das.state.oh.us

This amendment, the State Term Schedule and any additional amendments thereto are available from the DAS Web site at the following address:



<http://www.ohio.gov/procure>

Affected Contractor(s):

56890  
Northwestern Ohio Security Systems,  
Inc. (NWOSS)  
1250 Chambers Rd.  
Columbus, OH 43212  
kostelacjohn@nwoss.com

**APPROVED PRODUCTS/SERVICES:** Only those vendors, products or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

**MANDATORY USE CONTRACTS:** All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request For Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

**EXCLUDED ITEMS:** (State Agencies Only) In accordance with the Ohio Revised Code Sections 5147.07, 4115.31, through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

**SPECIAL NOTE:** The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

**NOTICE TO CONTRACTOR/VENDOR:** It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers contact names, e-mail addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

#### CONTRACTOR INDEX

\*

CONTRACTOR:



56890  
Northwestern Ohio Security Systems, Inc. (NWOSS)  
1250 Chambers Rd.  
Columbus, OH 43212

CONTRACTOR'S CONTACT:

Mr. John Kostelac  
Email: [kostelacjohn@nwoss.com](mailto:kostelacjohn@nwoss.com)  
Telephone: (614) 487-1162, Ext. 1070  
Fax: (614)487-0113  
Web: [www.nwoss.com](http://www.nwoss.com)

CONTRACT NO.: 7784600307

TERMS: 2% 10 days, 1% 20 Days, Net 30 Days

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mr. John Kostelac  
Email: [kostelacjohn@nwoss.com](mailto:kostelacjohn@nwoss.com)  
Telephone: (614) 487-1162, Ext. 1070  
Fax: (614)487-0113  
Web: [www.nwoss.com](http://www.nwoss.com)

\* Indicates discount in payment terms added; effective with all orders issued on or after August 7, 2009.

**BASIC ORDER LIMITATIONS**

Minimum: \$15.00

Maximum: \$15,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

\* Rate Schedule: [Current pricelist dated June 8, 2009](#)

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

Ohio's prevailing wage is determined by the Ohio Department of Commerce. The prevailing wage rates by county and classification may be located at [www.com.state.oh.us/ODOC/](http://www.com.state.oh.us/ODOC/) Please review this site for each new project, as rates and classifications may change often.

Pursuant to Ohio Law (ORC 153) the professional design services purchases from this contract will not exceed twenty-five thousand dollars (\$25,000) on any project.

Ohio Department of Administrative Services (ODAS) Handbook, Chapter 11, provides the procedures for all purchases of professional design services, construction, repairs and maintenance that apply to this contract (STS/MMA). [www.procure.ohio.gov/pdf/handbookbychapters.pdf](http://www.procure.ohio.gov/pdf/handbookbychapters.pdf)

**CONTRACTOR INDEX**

<b>P.O.'s To:</b>	<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>
Contract ID: 77784600307-1  Vendor ID: 56890 (34-1337806) Northwestern Ohio Security Systems, Inc. PO Box 869 Lima, OH 45802	Contract ID: 77784600307-1  Vendor ID: 56890 (34-1337806) Northwestern Ohio Security Systems, Inc. PO Box 869 Lima, OH 45802	Mr. John H. Kostelac Email: <a href="mailto:kostelacjohn@nwoss.com">kostelacjohn@nwoss.com</a> Telephone: (614) 527-7037 Fax: (614) 487-1162 Web: <a href="http://www.nwoss.com">www.nwoss.com</a> 
<b>Item Description:</b>	<b>OAKS Category ID:</b>	<b>Service Counties:</b>
Security and control equipment	46151600	All 88 Counties

\* Indicates update to price list dated June 8, 2009; effective with all orders issued on or after August 21, 2009.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
4	08/21/09	To indicate discount in payment terms added and update to price list dated June 8, 2009; effective with all orders issued on or after August 21, 2009.
3	07/01/08	Indicates updated price list, effective with all orders issued on or after July 1, 2008.
2	08/01/07	To indicate update to OAKS format and price list, effective with all orders issued on or after August 1, 2007.
1	05/11/07	To indicate update to price list dated May 10, 2007, effective with all orders issued on or after May 11, 2007.